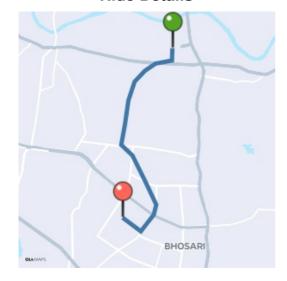


₹164

CRN8235668701

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Gajanan Jadhav



5.1 km 16 min



Prime Sedan - White AURA

09:57 AM •

Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India

10:11 AM • 294, Sector 10, Sector 17/19, MIDC, Bhosari, Pimpri-Chinchwad

Bill Details

| Your Trip | ₹153.64 |
|--|---------|
| Total Bill (rounded) Includes ₹10.85 Taxes | ₹154 |
| Insurance premium | ₹2 |
| Health Pack fee | ₹8 |
| Total Payable | ₹164 |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



M Paid by OlaMoney Postpaid

₹164

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice





Gajanan Jadhav Ola Prime Sedan - White AURA MH26CH0651 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

SAC Code: 996412

Invoice ID DIHBAGETC452943

Invoice Date 17/04/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Block-C, Silver Oaks, Gaikwad Vasti,

Moshi, Pimpri-Chinchwad, Maharashtra 412105, India

Description Amount (INR)

Customer Ride Numbers - CRN8235668701

Ride Fee ₹114.23

CGST ₹2.86

2.5%

SGST 2.5% ₹2.86

Subtotal ₹119.94

Total

Customer Ride ₹119.94

Fare

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,

Thane West-400604

Invoice ID CIHBAGETC452943

Invoice Date 17/04/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address Gala No. 07, Ground floor, Amfotech Park,

Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane

West-400604

Description Amount (INR)

Ola Convenience Fee - CRN8235668701

Convenience Fee (Ride) ₹28.56

CGST ₹2.57 9.0%

SGST

₹2.57 9.0%

Total

₹33.7 Convenience Fee

Fare

Payment Details

Paid by OlaMoney Postpaid Transaction date 17 Apr, 2024 10:11 AM

Amount ₹33.7

Reference Id 8a1e88c4-72cf-4009-a1e9-012ee0c418ac

Please note:

- 1. This is an electronically generated invoice and does not require a digital signature.
- 2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.